

**Fill in this information to identify the case:**Debtor 1 RYAN W. MONTGOMERYDebtor 2 AMY L. MONTGOMERY  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 20-21256CMB**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: DOLLAR BANK FSB\*\* Court claim no. (if known): 9-2Last 4 digits of any number you use to identify the debtor's account 2 3 3 7Property Address: 1219 MCEWEN AVE  
CANONSBURG PA 15317**Part 2: Cure Amount**


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,072.21The next postpetition payment is due on 6 / 1 / 2025  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 RYAN W. MONTGOMERY  
Name

Case number (if known) 20-21256CMB

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 05/01/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **RYAN W. MONTGOMERY**  
Name

Case number (if known) **20-21256CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE REGULAR PAYMENT (Part 3)</b>				
06/26/2020	1164532	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	2,575.17
07/29/2020	1167619	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,246.84
08/25/2020	1170694	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,220.90
09/28/2020	1173806	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,205.24
10/26/2020	1176885	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	923.78
11/24/2020	1179935	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,232.48
12/21/2020	1182874	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,223.05
01/25/2021	1185874	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,216.30
02/22/2021	1188989	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,807.66
03/26/2021	1192307	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,213.43
04/26/2021	1195545	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,157.15
05/25/2021	1198661	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
06/25/2021	1201838	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
07/26/2021	1205035	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
08/26/2021	1208187	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
09/24/2021	1211296	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
10/25/2021	1214370	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
11/22/2021	1217392	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
12/23/2021	1220477	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
01/26/2022	1223529	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
02/23/2022	1226389	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
03/25/2022	1229381	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
04/26/2022	1232419	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
05/25/2022	1235459	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
06/27/2022	1238480	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
07/26/2022	1241418	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
08/24/2022	1244287	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
09/27/2022	1247178	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
10/25/2022	1249965	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
11/23/2022	1252768	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
12/22/2022	1255498	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
01/26/2023	1258231	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
02/23/2023	1260808	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	972.31
03/28/2023	1263609	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,173.69
04/25/2023	1266416	STANDARD BANK PA SB	AMOUNTS DISBURSED TO CREDITOR	1,073.00
05/25/2023	1268090	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
06/26/2023	1270981	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
07/25/2023	1273815	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
08/25/2023	1276560	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
09/07/2023		DOLLAR BANK FSB**	CONTINUING DEBT REFUND	-135.72
09/26/2023	1279332	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
10/25/2023	1282051	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
11/27/2023	1284731	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
12/21/2023	1287353	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
01/26/2024	1289988	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
02/26/2024	1292674	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
03/26/2024	1295305	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
04/25/2024	1297966	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
05/29/2024	1300677	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
06/25/2024	1303267	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
07/25/2024	1305808	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
08/26/2024	1308429	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,073.00
09/25/2024	1310992	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,072.21
10/25/2024	1313559	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,072.21
11/25/2024	1316128	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,072.21
12/23/2024	1318555	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,072.21
01/28/2025	1320998	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,072.21
02/25/2025	1323465	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,072.21
03/26/2025	1325934	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,072.21
04/25/2025	1328412	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,072.21
				<hr/> 66,383.96

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RYAN W. MONTGOMERY  
AMY L. MONTGOMERY  
1219 MCEWEN AVENUE  
CANONSBURG, PA 15317

BRIAN C THOMPSON ESQ  
THOMPSON LAW GROUP PC  
301 SMITH DRIVE SUITE 6  
CRANBERRY TOWNSHIP, PA 16066

DOLLAR BANK FSB\*\*  
C/O MORTGAGE SERVICE CENTER\*  
POB 8469  
CANTON, OH 44711

GRENN & BIRSIC PC\*  
1 GATEWAY CENTER - 9TH FL  
420 FT DUQUESNE BLVD  
PITTSBURGH, PA 15222

5/1/25

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee